

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 19-14239-AMC

JOE RIVERA  
 4316 DUNGAN STREET  
 PHILADELPHIA PA 19124

Petition Filed Date: 07/02/2019  
 341 Hearing Date: 08/09/2019  
 Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2021	\$393.00	2514500914	05/27/2021	\$393.00	2514501794	06/28/2021	\$393.00	2514519687
07/28/2021	\$393.00	2514552912	08/26/2021	\$393.00	2514558987	09/22/2021	\$393.00	2514560573
10/27/2021	\$393.00	2514578563	11/24/2021	\$393.00	2514595038	01/04/2022	\$393.00	2514606858
01/27/2022	\$393.00	2514616194	02/23/2022	\$393.00	2514617577	03/17/2022	\$393.00	2514638870
04/27/2022	\$393.00	2514639515	05/18/2022	\$393.00	2514669873	06/17/2022	\$393.00	2514671466
07/21/2022	\$393.00	2514685962						

Total Receipts for the Period: \$6,288.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,522.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$3,609.98	\$1,199.95	\$2,410.03
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$752.46	\$250.15	\$502.31
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$631.33	\$209.83	\$421.50
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$796.04	\$256.75	\$539.29
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$1,025.59	\$1,025.59	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,500.78	\$831.28	\$1,669.50
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$973.86	\$314.08	\$659.78
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,743.81	\$579.62	\$1,164.19
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,046.47	\$680.23	\$1,366.24
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,208.46	\$389.78	\$818.68
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,744.48	\$579.89	\$1,164.59
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$61.28	\$61.28	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 013	Unsecured Creditors	\$20,618.79	\$6,853.76	\$13,765.03

**Chapter 13 Case No. 19-14239-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,522.00	Current Monthly Payment:	\$393.00
Paid to Claims:	\$13,232.19	Arrearages:	\$0.00
Paid to Trustee:	\$1,260.41	Total Plan Base:	\$23,561.00
Funds on Hand:	\$29.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).